

	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment	GRANT NUMBER (FAIN): 97245409 MODIFICATION NUMBER: 5 PROGRAM CODE: VC	DATE OF AWARD 08/27/2019
		TYPE OF ACTION Augmentation: Increase	MAILING DATE 09/03/2019
		PAYMENT METHOD: Advance	ACH# 20043
		RECIPIENT TYPE: Indian Tribe	
RECIPIENT: St. Regis Mohawk Tribe 412 State Route 37 Akwesasne, NY 13655 EIN: 16-1007650		PAYEE: Director, Finance St. Regis Mohawk Tribe 412 State Route 37 Akwesasne, NY 13655	
PROJECT MANAGER Ken Jock 412 State Route 37 Akwesasne, NY 13655 E-Mail: ken.jock@srmt-nsn.gov Phone: 518-358-6211	EPA PROJECT OFFICER Joel Singerman 290 Broadway, SEMD/NYRB New York, NY 10007-1866 E-Mail: Singerman.Joel@epa.gov Phone: 212-637-4258	EPA GRANT SPECIALIST Maria Flores Grants and Audit Mgt Branch, MSD/GAMB E-Mail: flores.maria@epa.gov Phone: 212-637-3407	
PROJECT TITLE AND EXPLANATION OF CHANGES Saint Regis Mohawk Tribe Superfund Core Program The Assistance Agreement is increased by \$153,438 from \$679,966 to \$833,404 and the project and budget period expiration dates are extended to December 31, 2019. These actions are taken in accordance with the application dated December 14, 2018. Please note that this amendment also adds an updated set of General Terms and Conditions and Grant-Specific Programmatic Conditions which apply to the new funds and unobligated balances as of the date of this amendment. In addition, Grant-Specific Administrative Conditions C and D are revised.			
BUDGET PERIOD 01/01/2015 - 12/31/2019	PROJECT PERIOD 01/01/2015 - 12/31/2019	TOTAL BUDGET PERIOD COST \$833,404.00	TOTAL PROJECT PERIOD COST \$833.40
NOTICE OF AWARD			
Based on your Application dated 12/14/2018 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$153,438. EPA agrees to cost-share <u>100.00%</u> of all approved budget period costs incurred, up to and not exceeding total federal funding of \$833,404. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.			
ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)		AWARD APPROVAL OFFICE	
ORGANIZATION / ADDRESS Grants and Audit Management Branch 290 Broadway, 27th Floor New York, NY 10007-1866		ORGANIZATION / ADDRESS U.S. EPA, Region 2 Superfund and Emergency Management Division 290 Broadway New York, NY 10007-1866	
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY			
Digital signature applied by EPA Award Official Richard Manna - Assistant Regional Administrator for Policy and Management			DATE 08/27/2019

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FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 679,966	\$ 153,438	\$ 833,404
EPA In-Kind Amount	\$ 0	\$	\$ 0
Unexpended Prior Year Balance	\$ 0	\$	\$ 0
Other Federal Funds	\$ 0	\$	\$ 0
Recipient Contribution	\$ 0	\$	\$ 0
State Contribution	\$ 0	\$	\$ 0
Local Contribution	\$ 0	\$	\$ 0
Other Contribution	\$ 0	\$	\$ 0
Allowable Project Cost	\$ 679,966	\$ 153,438	\$ 833,404

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.809 - Superfund State and Indian Tribe Core Program Cooperative Agreements	CERCLA: Sec. 104(d)(1)	2 CFR 200, 2 CFR 1500, 40 CFR 33 and 40 CFR 35 Subpart O

Fiscal									
Site Name	Req No	FY	Approp. Code	Budget Organization	PRC	Object Class	Site/Project	Cost Organization	Obligation / Deobligation
SRMT CORE	192AHE0019	19	T	2AD0P	000DD2	4189	0200TK00	C001	153,438
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